



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

February 13, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 2 AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. RDC0012925 - Homeland Drive, et al., vicinity of Windsor Hills (2), Sully-Miller Contracting Company, in amount of \$65,000.00.

Project ID No. RDC0014005 - 135th Street, vicinity of Compton (2), Sully-Miller Contracting Company, in amount of \$98,988.56.

Project ID No. WWD4000003 - Water Security Improvement Project, vicinities of Desert View Highlands and Lancaster (5), Alfa 26 Construction Company, in amount of \$19,694.21.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of my delegated limits, which are required to complete Project ID Nos. RDC0012925, RDC0014005, and WWD4000003.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$19,694.21 to \$98,988.56.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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Enc. 3

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
February 13, 2007

PROJECT ID NO. RDC0012925, HOMELAND DRIVE, ET AL. (in the vicinity of Windsor Hills), Supervisorial District 2, Contractor: Sully-Miller Contracting Company

Project Description:

Reconstruction of existing roadway pavement, curb, gutter, sidewalk, and driveways; construction of curb ramps; modification of traffic signals; and the planting of parkway trees.

Change in Work:

Drain Repair \$65,000.00

Description of Change:

It will be necessary to have the contractor repair a portion of a badly deteriorated storm drain at 4242 Angeles Vista Boulevard. The work also includes removal and reconstruction of the outlet structure and sidewalk. This work is not shown on the plans. The cost for this work will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

| | |
|---|-----------------------|
| Original contract amount | \$3,247,806.55 |
| Changes in work previously approved by the Board | 131,789.50 |
| Change in work to be authorized | <u>65,000.00</u> |
| Revised contract amount | <u>\$3,444,596.05</u> |

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CHANGE IN WORK (AUTHORIZE)
February 13, 2007

PROJECT ID NO. RDC0014005, 135TH STREET (in the vicinity of Compton),
Supervisory District 2, Contractor: Sully-Miller Contracting Company

Project Description:

Roadway reconstruction and resurfacing; reconstruction of curb and gutter, sidewalk, driveways, alley intersections and cross gutters; construction of curb ramps and bus pads; striping and pavement markings; and modification of traffic signal systems.

Changes in Work:

| | |
|----------------------------------|--------------------|
| (1) Variations in Bid Quantities | \$98,155.31 |
| (2) Arborist Report | <u>833.25</u> |
| Total | <u>\$98,988.56</u> |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary to retain the services of an arborist to determine if the trees that were root pruned need to be removed.

The costs for Item 1 will be based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days will be required because of these changes.

Revised Contract Amount:

| | |
|---|-----------------------|
| Original contract amount | \$1,552,425.90 |
| Changes in work previously approved by the Board | 74,009.50 |
| Changes in work to be authorized | <u>98,988.56</u> |
| Revised contract amount | <u>\$1,725,423.96</u> |

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CHANGE IN WORK (AUTHORIZE)
February 13, 2007

PROJECT ID NO. WWD4000003, WATER SECURITY IMPROVEMENT PROJECT
(in the vicinities of Desert View Highlands and Lancaster), Supervisorial District 5,
Contractor: Alfa 26 Construction Company

Project Description:

Installation of security systems for nine water facilities including closed-circuit television monitors, remote cameras, motion sensors, and digital video recorders; construction of concrete block walls, fences, gates, bars for window, skylights, vents, and doors; and other appurtenant work.

Changes in Work:

| | |
|----------------------------------|--------------------|
| (1) Variations in Bid Quantities | \$12,285.00 |
| (2) Security Improvements | <u>7,409.21</u> |
| Total | <u>\$19,694.21</u> |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It will be necessary to make various modifications to sites 2, 4, 6, and 9 to enhance security. The work includes adding extra railings around the perimeter of a reservoir, welding shut several windows and doors of a metal maintenance shed, and welding a metal plate under the stairway to prevent access to the tank through the stairs.

The costs for Item 1 will be based on contract unit prices. The costs for Item 2 were negotiated as provided in Subsection 3-2 of the contract specifications.

Nine additional working days will be required because of these changes.

Revised Contract Amount:

| | |
|---|-----------------------|
| Original contract amount | \$1,852,000.00 |
| Changes in work previously approved by the Board | (52,885.51) |
| Changes in work to be authorized | <u>19,694.21</u> |
| Revised contract amount | <u>\$1,818,808.70</u> |

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